

SECRET

25X1

 Copy 6 of 5
25 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

 SUBJECT : - Travel Claim for Period

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1. It is requested that subject employee's 144.1 account be credited in the amount of \$75.00 to liquidate the balance of his advance account and that ~~amount~~ check in the amount of 21 be ~~drawn in favor of~~ paid to bearer ~~such~~. ~~The check should be sent to the address of the employee's home.~~ The check should be sent to the address of the employee's home.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$75.34.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FC3/DCI/Proj.-588-56	6-1002-10-001	469	02.1	\$75.34

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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 Authorized Certifying Officer
Project Comptroller

Dist:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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